Under Review Notification

Raised By: Vanessa Morel Product #: RB910-0003

Date: 2019.10.23 Product Name: T/R GEARBOX DRAIN TOOL

| | | "Y" or "N" Required for Each Part | | | | | | | t | | |
|---|---|-----------------------------------|--------------------------|------------------|---------------------|--|---------------|--|--|----------------------------------|--|
| | | Do not leave blank | | | | | | | | j | |
| Part Number (D-Part and 9-Digit) (eg. D3535-11) (eg. D3535-25) (eg. D206-642-143) (eg. RBEM324U3010101-1) | Drawing or Document & <u>Current</u> Affected Revision for each part listed | DO NOT SHIP | Red Tag/Quarantine Stock | Advise Customers | Hold all Production | Quarantine Tooling (Jigs, Fixtures, etc.) | Re-Work Stock | IPP Under Review (Enginer Signoff Required.) | Put Product Specifications Under Review ("Bluefiles") | Reserved ECN / URF Log Number | Instructions Relevant to Each Part (including whether CHG #'s will be affected) |
| RB910-0003 | RB910-0003 Rev 5 | Υ | Υ | Ν | Υ | Υ | Ν | Ν | Ν | 19-943 | See below |
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Description of Issue:

Issues stated on ADR (Safety issue, parts missing, fit issues)

RB910-0003 and items -1 and -15 must be put on HOLD in Plex

RB910-0003 Finish good stock must be put in quarantine

Items -1 and -15 must be put in quarantine

No new manufacturing is permitted until Engineering release new Rev

Can remain on website with a note to contact sales for a quote. They must NOT be able to put the tool into cart

'P" Part must be put on HOLD in Plex as well

Distribution: VP Operations Director of Engineering Customer Support Manager Technical Support

Director of Operations Chief Engineer Production Engineers Product Manager - Solutions Provider

Director Quality Assurance Engineering Project Managers Production Planners Supply Chain Director / Senior Buyer

QC Coordinator Engineering Clerk Purchasing Manager Marketing Eugene